

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLY MARTIN  
P. O. Box 81  
Lutcher, LA 70071

2. Office Sought (Include title of office as well)

Sheriff  
St. James Parish

OFFICE USE ONLY

Report Number: 29949

Date Filed: 2/13/2012

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Election

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST AMERICAN BANK  
P. O. Box 550  
Vacherie, LA 70090

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JANELLE MILLET

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2012.

Willy Martin Jr.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-562-2377

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,142.40
10. Other Disbursements (Schedule E-2)	\$ 2.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,144.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 77,538.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,144.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 73,394.34

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BACCHUS FINE WINES  Baton Rouge, LA	12/23/2011	Door Prizes	\$ 135.13
CHILI'S  Gonzales, LA 70737	12/12/2011	Door prizes	\$ 99.00
CREOLE HOUSE 3409 Highway 3125 Paulina, LA 70763	12/13/2011	Door prizes	\$ 100.00
D. J.'S GRILL 21060 Highway 20 Vacherie, LA 70090	12/16/2011	Door prizes	\$ 100.00
HOME DEPOT 2740 South Cajun Avenue Gonzales, LA 70737	12/12/2011	Door prizes	\$ 100.00
KIRKLAND'S 7445 Corporate Blvd Baton Rouge, LA 70809	12/08/2011	Door prizes	\$ 100.00
KOHL'S  ,	11/21/2011	Door prizes	\$ 415.79
LABOR LEADER P. O. Box 1527 Baton Rouge, LA 70821	11/07/2011	Advertisement	\$ 395.00
3. SUBTOTAL (optional)			\$1,444.92
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MNM 32308 Carolyn Drive Paulina, LA 70763	12/06/2011	Door prizes	\$ 160.00
MALL OF LOUISIANA 9168 Picardy Avenue Baton Rouge, LA 70836	12/12/2011	Door prizes	\$ 100.00
MIKO'S SEAFOOD P. O. Box 907 Gramercy, LA 70052	11/17/2011	Appreciation dinner for employees	\$ 552.75
MIKO'S SEAFOOD P. O. Box 907 Gramercy, LA 70052	12/12/2011	Gumbo cookoff	\$ 54.86
PIZZA HUT 1665 Highway 3125 Gramercy, LA 70052	10/31/2011	Sponsored meal	\$ 106.75
PIZZA HUT 1665 Highway 3125 Gramercy, LA 70052	11/25/2011	Meal sponsor	\$ 117.50
POSTMASTER  Convent, LA 70723	12/16/2011	Postage	\$ 660.00
RICKY BABIN CAMPAIGN FUND  Napoleonville, LA 70390	11/15/2011	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$2,001.86
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICKY BABIN CAMPAIGN FUND  Napoleonville, LA 70390	12/08/2011	Donation	\$ 250.00
SAM'S 10444 North Mall Drive Baton Rouge, LA	12/16/2011	Employee Christmas party	\$ 245.62
ST. CHARLES QUARTERBACK CLUB  LaPlace, LA 70068	11/15/2011	Sponsored meal	\$ 150.00
THE THREE ELL'S CLUB P. O. Box 1184 Gramercy, LA 70052	11/07/2011	Advertisement	\$ 50.00
3. SUBTOTAL (optional)			\$695.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,142.40

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST AMERICAN BANK P. O. Box 550 Vacherie, LA 70090	11/28/2011	Monthly check card fee	\$ 1.00
FIRST AMERICAN BANK P. O. Box 550 Vacherie, LA 70090	12/28/2011	Monthly check card fee	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2.00

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